



Campaign Finance Report

Friends of Bill Adams
Committee #: 201000257

Treasurer: Hopkins, Kenneth
3925 W Davidson Ln, Phoenix, AZ 85051
Phone: (623) 934-5087
Email: billadams2010@cox.net
Candidate Name: ADAMS, Bill
Office Sought: State Representative - District 10

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 25, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,398.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,211.87
Cash Balance at End of Reporting Period:	\$2,187.11

Report ID: 64174

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,427.34
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,931.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,211.87	\$0.00	\$3,211.87	\$15,726.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$17.34
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,211.87	\$0.00	\$3,211.87	\$15,744.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,211.87			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Frys	08/10/2010	\$41.00	\$41.00
Address:	4204 W Cactus Rd, Phoenix, AZ 85029		Cash	
Category:	Travel - Fuel			
Name:	Mountain Graphics and Design	08/15/2010	\$1,279.07	\$4,483.19
Address:	13818 N 37th Way, Phoenix, AZ 85032		Cash	
Category:	Communications - Mailings			
Name:	WILDER & WILDER MAILING SERVICES	08/15/2010	\$1,762.80	\$2,373.94
Address:	15681 N Cave Creek Rd, Ste 6, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Mailing services			
Name:	Foxit Corporation	08/17/2010	\$129.00	\$129.00
Address:	39819 Paseo Padre Pkwy, Fremont, CA 94538		Cash	
Category:	Miscellaneous - Other			
Memo:	Order#:OL100817-7030			
Total of Operating Expenses			\$3,211.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,211.87	

